

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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| <u>Client</u>  | <u>Trans Date</u> | <u>Rate</u> | <u>Units</u> | <u>Amount</u>  |
|--|-------------------|-------------|--------------|--|
| <b>Activity ID E101 Inhouse Copying</b>              |                   |             |              |  |
| 1368.002   | 08/01/2023        | 0.100       | 80.00        | 8.00 Inhouse Copying   |
| 1368.002   | 08/22/2023        | 0.100       | 498.00       | 49.80 Inhouse Copying  |
| 1368.002   | 08/23/2023        | 0.100       | 226.00       | 22.60 Inhouse Copying  |
| 1368.002   | 08/30/2023        | 0.100       | 33.00        | 3.30 Inhouse Copying   |
| <b>Total for Activity ID E101</b>                    |                   | Billable    | 83.70        | Inhouse Copying  |
| <b>Activity ID E102 Outside printing</b>             |                   |             |              |  |
| 1368.002   | 08/15/2023        |             | 257.18       | Outside printing Parcels, Inc. - Invoice 1036947                       |
| 1368.002   | 08/25/2023        |             | 31.56        | Outside printing DLS Discovery - Invoice 180982                        |
| 1368.002   | 08/25/2023        |             | 35.80        | Outside printing Parcels, Inc.   |
| 1368.002   | 08/25/2023        |             | 0.00         | Outside printing Parcels, Inc.   |
| 1368.002   | 08/28/2023        |             | 200.00       | Outside printing Parcels, Inc. - Invoice 1038432                       |
| <b>Total for Activity ID E102</b>                    |                   | Billable    | 524.54       | Outside printing   |
| <b>Activity ID E106 Online research</b>              |                   |             |              |  |
| 1368.002   | 08/31/2023        |             | 1,233.25     | Online research Relx Inc. DBA LexisNexis - Invoice 3094642650          |
| <b>Total for Activity ID E106</b>                    |                   | Billable    | 1,233.25     | Online research  |
| <b>Activity ID E107 Delivery services/messengers</b> |                   |             |              |  |
| 1368.002   | 08/23/2023        |             | 25.00        | Delivery services/messengers Parcels, Inc. - Invoice 1038925           |
| 1368.002   | 08/23/2023        |             | 39.00        | Delivery services/messengers Parcels, Inc. - Invoice 1038937           |
| 1368.002   | 08/24/2023        |             | 76.40        | Delivery services/messengers Parcels, Inc. - Invoice 1038121           |
| 1368.002   | 08/24/2023        |             | 75.00        | Delivery services/messengers Parcels, Inc. - Invoice 1038132           |
| 1368.002   | 08/25/2023        |             | 40.34        | Delivery services/messengers Parcels, Inc. - Invoice 1039009           |
| 1368.002   | 08/28/2023        |             | 76.60        | Delivery services/messengers Parcels, Inc. - Invoice 1038685           |
| 1368.002   | 08/28/2023        |             | 76.60        | Delivery services/messengers Parcels, Inc. - Invoice 1038689           |
| 1368.002   | 08/28/2023        |             | 76.60        | Delivery services/messengers Parcels, Inc. - Invoice 1038691           |
| 1368.002   | 08/29/2023        |             | 156.40       | Delivery services/messengers Parcels, Inc. - Invoice 1038781           |
| 1368.002   | 08/29/2023        |             | 76.60        | Delivery services/messengers Parcels, Inc. - Invoice 1038783           |
| 1368.002   | 08/29/2023        |             | 76.60        | Delivery services/messengers Parcels, Inc. - Invoice 1038784           |
| <b>Total for Activity ID E107</b>                    |                   | Billable    | 795.14       | Delivery services/messengers   |
| <b>Activity ID E111 Meals</b>                        |                   |             |              |  |
| 1368.002   | 08/23/2023        |             | 205.00       | Meals Toscana - Lunch for S&C (3), A&M (2), LRC (3)                    |
| 1368.002   | 08/24/2023        |             | 15.60        | Meals Pizzeria Bardea - working dinner for KAB                         |
| <b>Total for Activity ID E111</b>                    |                   | Billable    | 220.60       | Meals  |
| <b>Activity ID E208 Document Retrieval</b>           |                   |             |              |  |
| 1368.002   | 08/31/2023        |             | 93.00        | Document Retrieval - August PACER charges                              |
| <b>Total for Activity ID E208</b>                    |                   | Billable    | 93.00        | Document Retrieval   |
| <b>Activity ID E214 Filing Fee</b>                   |                   |             |              |  |
| 1368.002   | 08/24/2023        |             | 188.00       | Filing Fee DE Bankruptcy Court - Sale Motion                           |
| <b>Total for Activity ID E214</b>                    |                   | Billable    | 188.00       | Filing Fee   |
| <b>Activity ID E218 Hearing Transcripts</b>          |                   |             |              |  |
| 1368.002   | 08/23/2023        |             | 739.50       | Hearing Transcripts Reliable Wilmington - Invoice WL112322             |
| <b>Total for Activity ID E218</b>                    |                   | Billable    | 739.50       | Hearing Transcripts  |
| <b>Activity ID E219 Service Fees</b>                 |                   |             |              |  |
| 1368.002   | 08/18/2023        |             | 6,450.00     | Service Fees - Viking Advocates: service on certain foreign defendants |
| 1368.002   | 08/25/2023        |             | 50.00        | Service Fees Delaware Secretary of State                               |

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|-----------------------------------|-------------------|-------------|--------------|-----------------------|
| <b>Total for Activity ID E219</b> |                   |             | Billable     | 6,500.00 Service Fees |
| <b>GRAND TOTALS</b>               |                   |             |              |                       |
|                                   |                   | Billable    |              | 10,377.73             |